### Page 1 of 12 Document

Business Unit:

Temple University Hospital Temple Health Sys Boyer Pavilion, 3. 9th Floor Philadelphia, PA 19140	509 N Broad Street	Pay Group: Pay Begin Date: Pay End Date:	TW1-TUH-Weekly 09/24/2023 09/30/2023	Business Unit: Advice #: Advice Date:	610 00000002338353 10/06/2023	
				TAX DATA:	Federal	PA State
Elizabeth Algarin	Employee	ID: 800021444		Marital Status:	Single	N/A
4407 Oakmont Street	Departmen		A Nursing Resources	Allowances:	3	N/A
Philadelphia, PA 19136	Location:	PCA Nursin		Addl. Percent:	N/A	
	Job Title:	PATIENT C	CARE ASST	Addl. Amount:		

	НО		TAXES					
		Current			YTD			
Description	Rate	Hours	<b>Earnings</b>	Hours	Earnings	Description	Current	YTD
Regular	24.930000	40.00	997.21	1,417.00	34,762.72	Fed OASDI/EE	96.79	3,100.73
Shift .90	0,900000	55.00	49.50	1,756.75	1,581.14	Fed MED/EE	22.64	725.17
OT @ 1.5	26.266545	15.00	570.95	293.75	10,944.59	Fed Withholdng	176.42	4,526.88
Precep 1.0	1.000000	24.00	24.00	119.00	119.00	PA Withholdng	48.56	1,560.59
OT Stndard			0.00	30.00		PA Unempl EE	1.15	37.26
Prem .45			0.00	8.00	3.60	PHILADELPHIA Withhol	61.56	2,010.40
Holiday			0.00	32.00	787.68			
Vacation			0.00	92.50	2,297.15			
Hol Pd Out			0.00	16.00	390.00			
Hol Pr 0.5			0.00	8.00	99.72			
Personal			0.00	24.00	598.33			
Sick Leave			0.00	32.00	782.64			
Nonprod Pd			0.00	2.50	60.75			
Uniform			0.00		72.00			
TOTAL:		134.00	1,641.66	3,831.50	53,233.36	TOTAL:	407.12	11,961.03

	BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		EMPL	OYER PAID BENEFITS	
Description	Current	YTD	Description	Current		Description	Current	YTD
PersChoice	60.00	2,400.00	DUE99C TUH	13.74	542.85	PersChoice	406.07	16,220.60
OntW1 Park	20.54	821.60	TH Perks	53.43	1,331.85	Dental	20.19	806.39
FSA Med	0.00	0.00				Vision	1.33	53.20
						Life	0.17	6.80
1								1
1								
						l		
,								
morris.	00.74	2 221 (0	TOTAL	67.17	1 974 70	*IMPUTED INCOME		
TOTAL:	80.54	5,221.60	TOTAL:	67.17	1,8/4./0	"INTEGIED INCOME		

TOTILL					
	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,641.66	1,561.12	407.12	147.71	1,086.83
YTD	53,233,36	50,011.76	11,961.03	5,096.30	36,176.03

BENEFIT TIME	BALANCE		NET PAY I	DISTRIBUTION	
Vacation	40.60		Account Type	Account Number	Deposit Amount 50.00
Sick	77.06	Advice #000000002338353	Checking	XXXXXXXXXXX7302	
Personal	0.00	1	Checking	XXXXXXXXXXX5812	1,036.83
		1			
1		TOTAL:			1,086.83

NOTE: Rate \* Hours = Earnings unless an hours or earnings adjustment is included or Rate is from an FLSA calculation.

#### Case 23-13908-mdc Doc 32 Filed 03/19/24 Entered 03/19/24 16:37:36 Desc Main Document Page 2 of 12

Temple University Hospital Pay Group: TW1-TUH-Weekly Business Unit: Temple Health Sys Boyer Pavilion, 3509 N Broad Street Pay Begin Date: 10/01/2023 Advice #: 000000002343572 9th Floor 10/07/2023 Advice Date: 10/13/2023 Pay End Date: Philadelphia, PA 19140 TAX DATA: Federal PA State Employee ID: 800021444 Marital Status: Single N/A Elizabeth Algarin 4407 Oakmont Street Department: 1081200-PCA Nursing Resources Allowances: N/A Philadelphia, PA 19136 Location: PCA Nursing Resources Addl. Percent: N/A PATIENT CARE ASST Job Title: Addl. Amount: HOURS AND EARNINGS TAXES YTD Current YTD Description Current Rate 24.930000 **Earnings** 797.76 Description **Hours** Earnings 797.76 Hours Fed OASDI/EE 56.83 3,157.56 32.00 FMLA Sick 32.00 24.930000 8.00 199.44 40.00 982.08 Fed MED/EE 13.29 738.46 Sick Leave 4,590.76 734.04 Fed Withholdng 63.88 30.00 OT Stndard PA Withholdng 1,589.36 28.77 Regular 0.00 1,417.00 34,762.72 37.96 1,581.14 PA Unempl EE 0.70 Shift .90 0.00 1,756.75 PHILADELPHIA Withhol 37.40 2,047.80 293.75 OT @ 1.5 0.00 10,944.59 3.60 Prem .45 0.00 8.00 32.00 787.68 0.00 Holiday 92.50 2,297.15 0.00 Vacation Hol Pd Out 0.00 16.00 390.00 99.72 598.33 Hol Pr 0.5 0.00 8.00 Personal 0.00 24.00 60.75 Nonprod Pd 0.00 2.50 119.00 0.00 119.00 Precep 1.0 Uniform 0.00 72.00 54,230.56 TOTAL: 200.87 12,161.90 40.00 997.20 3,871.50 TOTAL: AFTER-TAX DEDUCTIONS EMPLOYER PAID BENEFITS BEFORE-TAX DEDUCTIONS YTD Description YTD Description DUE99C TUH Current Description Current YTD Current 2,460.00 556.59 16,626.67 60.00 PersChoice PersChoice 13.74 OntW1 Park 20.54 842.14 TH Perks 46.49 1,378.34 Dental 20.19 826.58 54 53 FSA Med 0.00 Vision 1.33 0.17 6.97 Life 3,302.14 TOTAL: 1,934.93 \*IMPUTED INCOME TOTAL: 80.54 60.23 TOTAL GROSS FED TAXABLE GROSS TOTAL TAXES TOTAL DEDUCTIONS NET PAY 140.77 655.56 997.20 916.66 Current 5.237.07 36.831.59 YTD 54,230.56 50,928.42 12,161.90 NET PAY DISTRIBUTION BENEFIT TIME BALANCE

Vacation 42.91 Sick 38.91 0.00 Personal

Account Type Account Number Deposit Amount XXXXXXXXXXX7302 Advice #000000002343572 50.00 Checking XXXXXXXXXXX5812 605.56 Checking 655.56 TOTAL:

### Document Page 3 of 12

Business Unit:

Temple University Hospital
Temple Health Sys Boyer Pavilion, 3509 N Broad Street
9th Floor TW1-TUH-Weekly 10/08/2023 Pay Group: Pay Begin Date: Pay End Date: Advice #: 000000002345276 10/14/2023 Advice Date: 10/20/2023 Philadelphia, PA 19140 TAX DATA: Federal PA State Employee ID: Department: Elizabeth Algarin 4407 Oakmont Street Philadelphia, PA 19136 800021444 Marital Status: Single N/A 1081200-PCA Nursing Resources N/A Allowances: PCA Nursing Resources
PATIENT CARE ASST Location: Addl. Percent: N/A Job Title: Addl. Amount:

	НС	OURS AND EAR	NINGS				TAXES	
		Current			YTD			
Description	Rate	<b>Hours</b>	Earnings	Hours	Earnings	<b>Description</b>	Current	YTD
OT Stndard	24.930000	7.00	174.51	37.00		Fed OASDI/EE	68.49	3,226.05
Regular	24.930000	8.00	199.44	1,425.00	34,962.16	Fed MED/EE	16.02	754.48
Shift .90	0.900000	15.00	13.50	1,771.75	1,594.64	Fed Withholdng	86,45	4,677.21
FMLA Sick	24.930000	32.00	797.76	64.00	1,595.52	PA Withholdng	34.54	1,623.90
OT @ 1.5			0.00	293.75	10,944.59	PA Unempl EE	0.83	38.79
Prem .45			0.00	8.00	3.60	PHILADELPHIA Withhol	44.45	2,092.25
Holiday			0.00	32.00	787.68			
Vacation			0.00	92.50	2,297.15			
Hol Pd Out			0.00	16.00	390.00			
Hol Pr 0.5			0.00	8.00	99.72			
Personal			0.00	24.00	598.33			
Sick Leave			0.00	40.00	982.08			
Nonprod Pd			0.00	2.50	60.75			
Precep 1.0			0.00	119.00	119.00			
Uniform			0.00		72.00			
TOTAL:		62.00	1,185.21	3,933.50	55,415.77	TOTAL:	250.78	12,412.68

	BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		EMPL	OYER PAID BENEFITS	
Description	<u>Current</u>	YTD	Description	<u>Current</u>	YTD	Description	<u>Current</u>	YTD
PersChoice	60.00	2,520.00	DUE99C TUH	13.74	570.33	PersChoice	406.07	17,032.74
OntW1 Park	20.54	862.68	TH Perks	46.49	1,424.83	Dental	20.19	846.77
FSA Med	0.00	0.00				Vision	1.33	55.86
						Life	0.17	7.14
1								
1								
TOTAL	80.54	2 202 60	TOTAL:	60.23	1 005 16	*IMPUTED INCOME		
TOTAL:	80.54	3,382.08	IUIAL:	00.23	1,995.10	I IMI O LED INCOME	<u> </u>	

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,185.21	1,104.67	250.78	140.77	793.66
YTD	55,415.77	52,033.09	12,412.68	5,377.84	37,625.25

BENEFIT TIME	BALANCE		NET PAY I	DISTRIBUTION	
Vacation Sick Personal	45.22 8.76 0.00	Advice #00000002345276	Account Type Checking Checking	Account Number XXXXXXXXXXXX7302 XXXXXXXXXXX5812	<u>Deposit Amount</u> 50.00 743.66
		TOTAL:			793.66

#### Case 23-13908-mdc Doc 32 Filed 03/19/24 Entered 03/19/24 16:37:36 Desc Main Document Page 4 of 12

TW1-TUH-Weekly Business Unit: Temple University Hospital Pay Group: Temple Health Sys Boyer Pavilion, 3509 N Broad Street Pay Begin Date: 10/15/2023 000000002351568 Advice #: 10/21/2023 10/27/2023 Pay End Date: Advice Date: 9th Floor Philadelphia, PA 19140 TAX DATA: Federal PA State Employee ID: 800021444 Marital Status: Single N/A Elizabeth Algarin 4407 Oakmont Street Department: 1081200-PCA Nursing Resources Allowances: N/A Philadelphia, PA 19136 Location: PCA Nursing Resources Addl. Percent: N/A PATIENT CARE ASST Job Title: Addl. Amount: TAXES HOURS AND EARNINGS YTD Current YTD Description Current **Earnings** 35,959.36 Description Rate Hours **Earnings** 997.20 Hours 3,301.93 75.88 17.75 Fed OASDI/EE 1,465.00 24.930000 Regular 40.00 Shift .90 0.900000 47.00 42.30 1,818.75 1,636.94 Fed MED/EE 772.23 4,779.43 102.22 11,209.51 Fed Withholdng 264.92 300.75 OT @ 1.5 25.830000 908.55 PA Withholdng 38.20 1,662.10 OT Stndard 0.00 37.00 3.60 PA Unempl EE 39.70 0.91 Prem .45 0.00 8.00 787.68 PHILADELPHIA Withhol 48.92 2,141.17 Holiday 0.00 32.00 92.50 2,297.15 Vacation 0.00 16.00 390.00 0.00 Hol Pd Out 99.72 0.00 8.00 Hol Pr 0.5 0.00 24.00 598.33 Personal FMLA Sick 0.00 64.00 1,595.52 Sick Leave 0.00 40.00 982.08 Nonprod Pd 0.00 2.50 60.75 0.00 119.00 119.00 Precep 1.0 0.00 72.00 Uniform 56,720.19 TOTAL: 283.88 12,696.56 94.00 1,304.42 4,027.50 TOTAL: AFTER-TAX DEDUCTIONS EMPLOYER PAID BENEFITS BEFORE-TAX DEDUCTIONS YTD 17,438.81 YTD Description Current Description Description Current YTD Current 2,580.00 DUE99C TUH 584.07 406.07 60.00 PersChoice OntW1 Park 20.54 883.22 TH Perks 46.49 1,471.32 Dental 20.19 866.96 57.19 1.33 FSA Med 0.00 0.00 Vision 0.17 7.31 Life 2,055.39 \*IMPUTED INCOME TOTAL: 80.54 3,463.22 TOTAL: 60.23 FED TAXABLE GROSS TOTAL TAXES TOTAL DEDUCTIONS NET PAY TOTAL GROSS 879.77 1,223.88 1,304,42 Current 38,505.02 53,256.97 12,696.56 5,518.61 56,720.19 YTD

NET PAY DISTRIBUTION BENEFIT TIME BALANCE Account Type Account Number **Deposit Amount** 47.53 Vacation XXXXXXXXXXXX7302 10.61 Advice #000000002351568 Checking 50.00 Sick XXXXXXXXXXX5812 829.77 Personal 0.00 Checking 879.77 TOTAL:

NOTE: Rate \* Hours = Earnings unless an hours or earnings adjustment is included or Rate is from an FLSA calculation.

### Case 23-13908-mdc Doc 32 Filed 03/19/24 Entered 03/19/24 16:37:36 Desc Main Document Page 5 of 12

Temple University Hospital Pay Group: TW1-TUH-Weekly Business Unit: Temple Health Sys Boyer Pavilion, 3509 N Broad Street 000000002353297 Pay Begin Date: 10/22/2023 Advice #: Pay End Date: 10/28/2023 Advice Date: 11/03/2023 9th Floor Philadelphia, PA 19140 PA State TAX DATA: Federal Employee ID: 800021444 Marital Status: Single N/A Elizabeth Algarin 4407 Oakmont Street Department: 1081200-PCA Nursing Resources Allowances: N/A Philadelphia, PA 19136 Location: PCA Nursing Resources Addl. Percent: N/A PATIENT CARE ASST Job Title: Addl. Amount: TAXES HOURS AND EARNINGS YTD Current **YTD** 3,360.55 785.94 Current Description Rate 24.930000 **Earnings** 36,757.12 Description Hours Earnings 797.76 Hours Fed OASDI/EE 58.62 13.71 1,497.00 Regular Shift .90 32.00 Fed MED/EE 0.900000 32.00 28.80 1,850.75 1,665.74 2,496.59 Fed Withholding 67.34 4,846.77 24.930000 8.00 199.44 100.50 Vacation 908.55 PA Withholding 29.66 1,691.76 OT Stndard 0.00 37.00 11,209.51 PA Unempl EE 0.72 40.42 300.75 OT @ 1.5 0.00 3.60 PHILADELPHIA Withhol 38.48 2,179.65 Prem .45 0.00 8.00 32.00 787.68 0.00 Holiday Hol Pd Out 16.00 390.00 0.00 0.00 8.00 99.72 Hol Pr 0.5 598.33 1,595.52 Personal 0.00 24.00 FMLA Sick 0.00 64.00 982.08 Sick Leave 0.00 40.00 60.75 Nonprod Pd 0.00 2.50 119.00 0.00 119.00 Precep 1.0 0.00 72.00 Uniform TOTAL: 208.53 12,905.09 72.00 1,026.00 4,099.50 57,746.19 TOTAL: BEFORE-TAX DEDUCTIONS AFTER-TAX DEDUCTIONS EMPLOYER PAID BENEFITS **YTD** 17,844.88 YTD Description Current **Description** PersChoice YTD Description Current Current 2,640.00 DUE99C TUH 597.81 PersChoice 406.07 887.15 OntW1 Park 20.54 903.76 TH Perks 46.49 1,517.81 Dental 20.19 58.52 1.33 FSA Med 0.00 0.00 Vision 0.17 7.48 Life 2,115.62 \*IMPUTED INCOME 3,543.76 TOTAL: 60.23 TOTAL: 80.54 TOTAL DEDUCTIONS NET PAY TOTAL GROSS FED TAXABLE GROSS TOTAL TAXES 208.53 140.77 676.70 Current 1,026.00 39,181.72 57,746.19 54,202.43 12,905.09 5,659.38 YTD

BENEFIT TIME	BALANCE		NET PAY I	DISTRIBUTION	
Vacation Sick Personal	41.84 12.46 0.00	Advice #00000002353297	Account Type Checking Checking	Account Number XXXXXXXXXXX7302 XXXXXXXXXXX5812	<u>Deposit Amount</u> 50.00 626.70
		TOTAL:			676.70

# 

Regular 24,33000 32.50 77.70 1.29 Fed MED/EE 17. Shift 90 0.900000 39.50 35.55 1,890.25 1,701.29 Fed MED/EE 17. OT @ 1.5 25.678526 7.50 283.27 308.25 11,492.78 Fed Withholding 104. Vacation 24,930000 8.00 199.44 108.50 2,696.03 PA Withholding 38. OT Student 0.00 37.00 908.55 PA Unempl EE 0.00	5.60 3,437.15 7.91 803.85 5.78 4,951.55
Employee ID: 800021444	N/A N/A N/A <b>ent YTD</b> 5.60 3,437.15 9.91 803.85 1.78 4,951.55
Employee ID: 800021444	N/A  sent YTD  .60 3,437.15 .91 803.85 .78 4,951.55
Department: 1081200-PCA Nursing Resources   Allowances: 3   Addl. Percent: N/A   Addl. Amount:   N/A   Addl.	N/A  sent YTD  .60 3,437.15 .91 803.85 .78 4,951.55
Philadelphia, PA 19136	nent YTD 1.60 3,437.15 1.91 803.85 1.78 4,951.55
Job Title:   PATIENT CARE ASST	5.60 3,437.15 7.91 803.85 5.78 4,951.55
HOURS AND EARNINGS	5.60 3,437.15 7.91 803.85 5.78 4,951.55
Current   Cur	5.60 3,437.15 7.91 803.85 5.78 4,951.55
Description         Rate (24,930000)         32.00 (32.00)         797.76 (797.76)         1,529.00 (797.86)         37.554.88 (79.00)         Fed OASDI/EE         76.           Shift .90 (10.5)         0.900000 (10.5)         35.55 (1890.25)         1,701.29 (79.26)         Fed MED/EE         17.           OT @ 1.5 (10.5)         25.678526 (10.50)         7.50 (19.40)         38.025 (11.492.78 (14.492	5.60 3,437.15 7.91 803.85 5.78 4,951.55
Regular   24,930000   32.00   797.76   1,529.00   37,554.88   Fed OASDI/EE   76.	5.60 3,437.15 7.91 803.85 5.78 4,951.55
Regular         24,930000         32.00         797.76         1,529.00         37,554.88         Fed OASDI/EE         76.           Shift .90         0.900000         39.50         35.55         1,890.25         1,701.29         Fed MED/EE         17.           OT @ 1.5         25,678526         7,50         283.27         308.25         11,492.78         Fed Withbolding         104.           Vacation         24,930000         8.00         199.44         108.50         2,696.03         PA Withbolding         38.           OT Studard         0.00         37.00         908.55         PA Unempl EE         0.           Prem .45         0.00         32.00         787.68         HILADELPHIA Withholding         49.           Hol Pd Out         0.00         16.00         390.00         99.72         HILADELPHIA Withholding         49.           Personal         0.00         24.00         598.33         59.00         598.33         59.00         598.33         59.00         598.33         59.33         59.33         59.33         59.33         59.33         59.33         59.33         59.33         59.33         59.33         59.33         59.33         59.33         59.33         59.33         59.33	7.91 803.85 4.78 4,951.55
Shift .90       0.900000       39.50       35.55       1,890.25       1,701.29       Fed MED/EE       17.         OT @ 1.5       25.678526       7.50       283.27       308.25       11,492.78       Fed Withholding       104.         Vacation       24.930000       8.00       199.44       108.50       2,696.03       PA Withholding       38.         OT Stndard       0.00       37.00       908.55       PA Unempl EE       0.         Prem .45       0.00       32.00       787.68       PHILADELPHIA Withholding       49.         Holiday       0.00       16.00       390.00       787.68       PHILADELPHIA Withholding       49.         Hol Pd Out       0.00       8.00       99.72       PHILADELPHIA Withholding       49.         Hol Pr 0.5       0.00       8.00       99.72       PHILADELPHIA Withholding       49.         Personal       0.00       24.00       598.33       Philadell Withholding       1.595.52         FMLA Sick       0.00       64.00       1,595.52       Philadell Withholding       17.	4,951.55
OT @ 1.5	
Vacation 24.930000 8.00 199.44 108.50 2,696.03 PA Withholding 38. OT Studard 0.00 37.00 908.55 Prem .45 0.00 8.00 3.600 PMILADELPHIA Withhol 49. HILADELPHIA WITHHOLD 49. HILADELPHIA WITHHOL	1 730 30
OT Stndard 0.00 37.00 908.55 Prem .45 0.00 8.00 3.60 Holiday 0.00 32.00 787.68 Hol Pd Out 0.00 16.00 390.00 Hol Pr 0.5 0.00 8.00 99.72 Personal 0.00 24.00 598.33 FMLA Sick 0.00 64.00 1,595.52	
Prem 45 0.00 8.00 3.60 PHILADELPHIA Withhol 49. Holiday 0.00 32.00 787.68 Hol Pd Out 0.00 16.00 390.00 Hol Pr 0.5 0.00 8.00 99.72 Personal 0.00 24.00 598.33 FMLA Sick 0.00 64.00 1,595.52	0.92 41.34
Holiday     0.00     32.00     787.68       Hol Pd Out     0.00     16.00     390.00       Hol Pr 0.5     0.00     8.00     99.72       Personal     0.00     24.00     598.33       FMLA Sick     0.00     64.00     1,595.52	2,229.00
Holl Pd Out 0.00 16.00 390.00 Hol Pr 0.5 0.00 8.00 99.72 Personal 0.00 24.00 598.33 FMLA Sick 0.00 64.00 1,595.52	
Hol Pr 0.5 0.00 8.00 99.72 Personal 0.00 24.00 598.33 FMLA Sick 0.00 64.00 1,595.52	
Personal 0.00 24.00 598.33 FMLA Sick 0.00 64.00 1,595.52	
FMLA Sick 0.00 64.00 1,595.52	
THE K SICK	
SICK ECUTO	
TOPICALA	
Precep 1.0 0.00 119.00 119.00 119.00	
Uniform 0.00 72.00  TOTAL: 87.00 1316.02 4186.50 59.062.21 TOTAL: 288	3.12 13,193.21
TOTAL. 07.00 Aparton space of the space of t	
BEFORE-TAX DEDUCTIONS AFTER-TAX DEDUCTIONS EMPLOYER PAID BENE	
Description Surrent Tree Exertification	Current YTI
1 CISCHOICE 2,700.00   D 257 C 1 CI	406.07 18,250.95
OntW1 Park 20.54 924.30 TH Perks 52.08 1,569.89 Dental	20.19 907.34
FSA Med 0.00 0.00 Vision	1.33 59.83
Life	0.17 7.65
TOTAL: 80.54 3,624.30 TOTAL: 65.82 2,181.44 *IMPUTED INCOME	
TOTAL GROSS FED TAXABLE GROSS TOTAL TAXES TOTAL DEDUCTIONS	NET PAY
Current 1,316.02 1,235.48 288.12 146.36	881.5
YTD 59,062.21 55,437.91 13,193.21 5,805.74	40,063.2
BENEFIT TIME BALANCE NET PAY DISTRIBUTION	
Vacation 36.15 Account Type Account Number Deposit Amount	
Sick 14.31 Advice #000000002356821 Checking XXXXXXXXXXXX7302 50.0	)0
Personal 0.00 Checking XXXXXXXXXX5812 831.5	54
Checking Additional Control of the C	

881.54

NOTE: Rate \* Hours = Earnings unless an hours or earnings adjustment is included or Rate is from an FLSA calculation.

## Case 23-13908-mdc Doc 32 Filed 03/19/24 Entered 03/19/24 16:37:36 Desc Main Document Page 7 of 12

Pay Group: Pay Begin Date: **Temple University Hospital** TW1-TUH-Weekly Business Unit: Temple Health Sys Boyer Pavilion, 3509 N Broad Street 11/05/2023 Advice #: 000000002363103 Pay End Date: 11/11/2023 Advice Date: 11/17/2023 9th Floor Philadelphia, PA 19140 TAX DATA: Federal PA State Employee ID: 800021444 Marital Status: Single N/A Elizabeth Algarin Department: 1081200-PCA Nursing Resources Allowances: N/A 4407 Oakmont Street Philadelphia, PA 19136 Location: PCA Nursing Resources Addl. Percent: N/A PATIENT CARE ASST Job Title: Addl. Amount: HOURS AND EARNINGS TAXES YTD Current YTD 3,532.25 Description Current Hours **Earnings** Rate 24.930000 Description Hours Earnings Fed OASDI/EE Fed MED/EE 95.10 22.24 40.00 997.20 1,569.00 38,552.08 Regular 826.09 Shift .90 0.900000 55.00 49.50 1,945.25 1,750.79 Fed Withholdng 170.42 5,121.97 25.830000 15.00 567.68 323.25 12,060.46 OT @ 1.5 PA Withholdng 47.72 1,778.04 908.55 OT Stndard 0.00 37.00 PA Unempl EE 1.13 42.47 3.60 8.00 Prem .45 0.00 787.68 PHILADELPHIA Withhol 60.54 2,289.54 32.00 Holiday 0.00 2,696.03 0.00 108.50 Vacation 16.00 390.00 0.00 Hol Pd Out 0.00 8.00 99.72 Hol Pr 0.5 598.33 1,595.52 Personal 0.00 24.00 FMLA Sick 0.0064.00 982.08 Sick Leave 0.00 40.00 60.75 Nonprod Pd 0.00 2.50 119.00 0.00 119.00 Precep 1.0 72.00 0.00 Uniform 60,676.59 TOTAL: 397.15 13,590.36 110.00 1.614.38 4,296.50 TOTAL: EMPLOYER PAID BENEFITS AFTER-TAX DEDUCTIONS BEFORE-TAX DEDUCTIONS YTD 18,657.02 YTD Current YTD Description Current Description Description Current 2,760.00 DUE99C TUH 13.74 625.29 PersChoice 406.07 PersChoice 20.19 927.53 OntW1 Park 20.54 944.84 TH Perks 52.08 1,621.97 Dental 1.33 61.18 FSA Med 0.00 0.00 Vision Life 3,704.84 TOTAL: 65.82 2,247.26 \*IMPUTED INCOME TOTAL: 80.54 TOTAL DEDUCTIONS NET PAY TOTAL GROSS FED TAXABLE GROSS TOTAL TAXES 397.15 13,590.36 146.36 1.070.87 1,614.38 Current 5,952.10 41.134.13 YTD 60,676.59 56,971.75 NET PAY DISTRIBUTION BALANCE BENEFIT TIME Account Number XXXXXXXXXXXX7302 Vacation 38.46 Account Type Deposit Amount 50.00 Advice #000000002363103 Sick 16.16 Checking Checking XXXXXXXXXXX5812 1,020.87 Personal 0.00

1,070.87

NOTE: Rate \* Hours = Earnings unless an hours or earnings adjustment is included or Rate is from an FLSA calculation.

### Case 23-13908-mdc Doc 32 Filed 03/19/24 Entered 03/19/24 16:37:36 Desc Main Document Page 8 of 12

Temple University Hospital Pay Group: TW1-TUH-Weekly Business Unit: 000000002367548 Temple Health Sys Boyer Pavilion, 3509 N Broad Street Pay Begin Date: 11/12/2023 Advice #: Pay End Date: 11/18/2023 Advice Date: 11/24/2023 Philadelphia, PA 19140 TAX DATA: PA State Federal N/A 800021444 Elizabeth Algarin Employee ID: Marital Status: Single 1081200-PCA Nursing Resources N/A 4407 Oakmont Street Department: Allowances: 3 PCA Nursing Resources Philadelphia, PA 19136 Location: Addl. Percent: N/A PATIENT CARE ASST Job Title: Addl. Amount: HOURS AND EARNINGS TAXES Current YTD 3,608.13 Description Current Rate Hours Hours **Earnings** Earnings Description Fed OASDI/EE 75.88 17.75 24.930000 997.21 1,609.00 39,549.29 Regular Fed MED/EE 843.84 Shift .90 0.900000 47.00 42.30 1.992.25 1.793.09 Fed Withholdng 102.23 5,224.20 264.92 330.25 12 325.38 OT @ 1.5 25.830213 7.00 PA Withholdng 38.20 1,816.24 908.55 0.00 37.00 OT Stndard PA Unempl EE 0.92 43.39 0.00 8.00 3.60 Prem 45 PHILADELPHIA Withhol 2,338.46 32.00 787.68 48.92 0.00 Holiday 0.00 108.50 2,696.03 Vacation Hol Pd Out 0.00 16.00 390.00 99.72 598.33 Hol Pr 0.5 0.00 8.00 0.00 24.00 Personal 64.00 1,595.52 0.00 FMLA Sick 982.08 0.00 40.00 Sick Leave 60.75 Nonprod Pd 0.00 0.00 119.00 119.00 Precep 1.0 0.00 72.00 Uniform 13,874.26 94.00 1,304.43 4,390.50 61,981.02 TOTAL: 283.90 TOTAL: EMPLOYER PAID BENEFITS BEFORE-TAX DEDUCTIONS AFTER-TAX DEDUCTIONS YTD 639.03 YTD 19,063,09 Description Current YTD Description Current Description Current 60.00 2,820.00 DUE99C TUH 13.74 PersChoice 406.07 20.19 947.72 1,676.89 54.92 Dental OntW1 Park 20.54 965.38 TH Perks 62.51 0.00 0.00 Vision 1.33 FSA Med 0.17 7.99 Life 3,785.38 TOTAL: 2,315.92 \*IMPUTED INCOME TOTAL: 80.54 68.66 FED TAXABLE GROSS TOTAL DEDUCTIONS NET PAY TOTAL GROSS TOTAL TAXES 871.33 Current 1,304,43 1.223.89 283.90 149.20 13,874.26 42,005.46 58,195.64 6,101.30 61,981.02 YTD

BENEFIT TIME	BALANCE		
Vacation	40.77		A
Sick	18.01	Advice #000000002367548	(
Personal	0.00		(
	1	TOTAL.	

	NET PAY D	DISTRIBUTION	
Advice #000000002367548	Account Type Checking	Account Number XXXXXXXXXXX7302	Deposit Amount 50.00
	Checking	XXXXXXXXXXX5812	821.33
ΓΟΤΑL:			871.33

NOTE: Rate \* Hours = Earnings unless an hours or earnings adjustment is included or Rate is from an FLSA calculation.

#### Case 23-13908-mdc Doc 32 Filed 03/19/24 Entered 03/19/24 16:37:36 Desc Main Document Page 9 of 12

Temple University Hospital Pay Group: TW1-TUH-Weekly Business Unit: Temple Health Sys Boyer Pavilion, 3509 N Broad Street 000000002369284 Pay Begin Date: 11/19/2023 Advice #: 11/25/2023 Advice Date: 12/01/2023 9th Floor Pay End Date: Philadelphia, PA 19140 TAX DATA: Federal PA State Employee ID: 800021444 Marital Status: Single N/A Elizabeth Algarin 1081200-PCA Nursing Resources Department: Allowances: N/A 4407 Oakmont Street Philadelphia, PA 19136 Location: PCA Nursing Resources Addl. Percent: N/A PATIENT CARE ASST Job Title: Addl. Amount: TAXES HOURS AND EARNINGS YTD Current Description Current YTD Rate 24.930000 Hours 32.00 Earnings Description **Earnings** 797.76 Hours Fed OASDI/EE Fed MED/EE 76.00 17.77 3.684.13 1,641.00 40,347.05 Regular Shift .90 861.61 0.900000 39.25 35.34 2,031.50 1,828.43 Fed Withholdng 102.65 5,326.85 OT @ 1.5 25.677884 7.25 273.82 337.50 12,599.20 PA Withholdng 38.26 1,854.50 987.12 Holiday 24.930000 8.00 199.44 40.00 908.55 PA Unempl EE 0.91 44.30 OT Stndard 0.00 37.00 PHILADELPHIA Withhol 48.99 2,387.45 8.00 3.60 Prem .45 0.00 108.50 2,696.03 0.00 Vacation Hol Pd Out 16.00 390.00 0.00 0.00 8.00 99.72 Hol Pr 0.5 Personal 0.00 24.00 598.33 1,595.52 FMLA Sick 0.00 64.00 982.08 40.00 Sick Leave 0.00 60.75 Nonprod Pd 0.00 2.50 119.00 0.00 119.00 Precep 1.0 0.00 72.00 Uniform 63,287.38 TOTAL: 284.58 14,158.84 86.50 1,306.36 4,477.00 TOTAL AFTER-TAX DEDUCTIONS EMPLOYER PAID BENEFITS BEFORE-TAX DEDUCTIONS YTD Description Current YTD Description Current YTD Description Current 19,469.16 967.91 60.00 2,880.00 DUE99C TUH 652.77 PersChoice 406.07 PersChoice 20.19 OntW1 Park 20.54 985.92 TH Perks 54.92 1,731.81 Dental 63.84 1.33 FSA Med 0.00 0.00 Vision 0.17 Life 8.16 2,384.58 \*IMPUTED INCOME TOTAL: 3,865.92 TOTAL: 68.66 80.54

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,306.36	1,225.82	284.58	149.20	872.58
YTD	63,287.38	59,421.46	14,158.84	6,250.50	42,878.04

BENEFIT TIME	BALANCE		NET PAY DISTRIBUTION					
Vacation	43.08		Account Type	Account Number	Deposit Amount			
Sick	19.86	Advice #000000002369284	Checking	XXXXXXXXXXX7302	50.00			
Personal	0.00		Checking	XXXXXXXXXXX5812	822.58			
		TOTAL:			872.58			
NOTE D. TIL		1 Det	- in fram on ELCA coloulati	0.00				

NOTE: Rate \* Hours = Earnings unless an hours or earnings adjustment is included or Rate is from an FLSA calculation.

## Case 23-13908-mdc Doc 32 Filed 03/19/24 Entered 03/19/24 16:37:36 Desc Main Document Page 10 of 12

**Temple University Hospital** Temple Health Sys Boyer Pavilion, 3509 N Broad Street Pay Group: Pay Begin Date: TW1-TUH-Weekly Business Unit: 11/26/2023 12/02/2023 000000002372809 Advice #: Pay End Date: Advice Date: 12/08/2023 Philadelphia, PA 19140 TAX DATA: PA State Federal 800021444 1081200-PCA Nursing Resources Employee ID: Elizabeth Algarin Marital Status: Single N/A 4407 Oakmont Street Department: Allowances: N/A Location: Job Title: PCA Nursing Resources
PATIENT CARE ASST Philadelphia, PA 19136 Addl. Percent: N/A Addl. Amount:

1	HOURS AND EARNINGS						TAXES	
		Current -			YTD			
Description	Rate	Hours	Earnings	Hours		Description	<b>Current</b>	YTD
Regular	24.930000	40.00	997.22	1,681.00	41,344.27	Fed OASDI/EE	92.70	3,776.83
Shift .90	0.900000	54.00	48.60	2,085.50	1,877.03	Fed MED/EE	21.68	883.29
OT @ 1.5	25.830370	14.00	529.83	351.50	13,129.03	Fed Withholdng	161.90	5,488.75
OT Stndard			0.00	37.00	908.55	PA Withholdng	46.53	1,901.03
Prem .45			0.00	8.00		PA Unempl EE	1.10	45.40
Holiday			0.00	40.00	987.12	PHILADELPHIA Withhol	59.09	2,446.54
Vacation			0.00	108.50	2,696.03			
Hol Pd Out			0.00	16.00	390.00			
Hol Pr 0.5			0.00	8.00	99.72			
Personal			0.00	24.00	598.33			
FMLA Sick			0.00	64.00	1,595.52			1
Sick Leave			0.00	40.00	982.08			
Nonprod Pd			0.00	2.50	60.75			
Precep 1.0			0.00	119.00	119.00			
Uniform			0.00		72.00			
TOTAL:		108.00	1,575.65	4,585.00	64,863.03	TOTAL:	383.00	14,541.84

	BEFORE-TAX DED	UCTIONS			AFTER-TAX DED	UCTIONS		EMP	LOYER PAID BENEFITS	
Description		Current	YTD	Description		Current	YTD	Description	<u>Current</u>	YTD
PersChoice		60.00	2,940.00	DUE99C TUH		13.74	666.51	PersChoice	406.07	19,875.23
OntW1 Park		20.54	1,006.46	TH Perks		54.92	1,786.73		20.19	988.10
FSA Med		0.00	0.00					Vision	1.33	65.17
								Life	0.17	8.33
TOTAL:		80.54	3,946.46	TOTAL:		68.66	2,453.24	*IMPUTED INCOM	Œ	

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,575.65	1,495.11	383.00	149.20	1,043.45
VTD	64 863 03	60 916 57	14.541.84	6.399.70	43.921.49

BENEFIT TIME	BALANCE		NET PAY DISTRIBUTION						
Vacation Sick Personal	45.39 21.71 0.00	Advice #000000002372809	Account Type Checking	Account Number XXXXXXXXXXX7302 XXXXXXXXXXX5812	<b>Deposit Amount</b> 50.00 993.45				
Teisonai	0.00		Checking	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	993.43				
		TOTAL:			1,043.45				

NOTE: Rate \* Hours = Earnings unless an hours or earnings adjustment is included or Rate is from an FLSA calculation.

## Case 23-13908-mdc Doc 32 Filed 03/19/24 Entered 03/19/24 16:37:36 Desc Main Document Page 11 of 12

Temple University Hospital
Temple Health Sys Boyer Pavilion, 3509 N Broad Street
9th Floor
Philadelphia, PA 19140

Pay Group: TW1-TUH-Weekly Pay Begin Date: 12/03/2023 Pay End Date: 12/09/2023 Business Unit: Advice #: Advice Date: 610

Federal

**000000002379123** 12/15/2023

Elizabeth Algarin 4407 Oakmont Street Philadelphia, PA 19136 Employee ID:
Department:
Location:
Job Title:

800021444 1081200-PCA Nursing Resources PCA Nursing Resources PATIENT CARE ASST

Marital Status: Allowances: Addl. Percent: Addl. Amount:

TAX DATA:

Single N/A 3 N/A N/A

PA State

HOURS AND EARNINGS							TAXES	
		Current -			YTD			
Description	<u>Rate</u>	<b>Hours</b>	<b>Earnings</b>	Hours	<b>Earnings</b>	Description	Current	YTD
Regular	24.930000	40.00	997.20	1,721.00	42,341.47	Fed OASDI/EE	95.10	3,871.93
Shift .90	0.900000	55.00	49.50	2,140.50	1,926.53	Fed MED/EE	22.24	905.53
OT @ 1.5	25.830000	15.00	567.68	366.50	13,696.71	Fed Withholdng	170.42	5,659.17
OT Stndard			0.00	37.00		PA Withholdng	47.72	1,948.75
Prem .45			0.00	8.00		PA Unempl EE	1.13	46.53
Holiday			0.00	40.00	987.12	PHILADELPHIA Withhol	60.54	2,507.08
Vacation			0.00	108.50	2,696.03			
Hol Pd Out			0.00	16.00	390.00			
Hol Pr 0.5			0.00	8.00	99.72			
Personal			0.00	24.00	598.33			
FMLA Sick			0.00	64.00	1,595.52			
Sick Leave			0.00	40.00	982.08			
Nonprod Pd			0.00	2.50	60.75			
Precep 1.0			0.00	119.00	119.00			
Uniform			0.00		72.00			
TOTAL:		110.00	1,614.38	4,695.00	66,477.41	TOTAL:	397.15	14,938.99

	BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		EMPLOYE	R PAID BENEFITS	
Description	Current	YTD	Description	<u>Current</u>	YTD	Description	Current	YTD
PersChoice	60.00	3,000.00	DUE99C TUH	13.74	680.25	PersChoice	406.07	20,281.30
OntW1 Park	20.54	1,027.00	TH Perks	54.92	,841.65	Dental	20.19	1,008.29
FSA Med	0.00	0.00				Vision	1.33	66.50
						Life	0.17	8.50
TOTAL:	80.54	4,027.00	TOTAL:	68.66 2	,521.90	*IMPUTED INCOME		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,614.38	1,533.84	397.15	149.20	1,068.03
VTD	66 477 41	62,450,41	14 938 99	6.548.90	44.989.52

BALANCE		NET PAY DISTRIBUTION					
47.70		Account Type	Account Number	Deposit Amount			
23.56	Advice #000000002379123	Checking	XXXXXXXXXXX7302	50.00			
0.00		Checking	XXXXXXXXXXX5812	1,018.03			
	· ·						
	TOTAL:			1,068.03			
	47.70 23.56	47.70 23.56 0.00 Advice #00000002379123	47.70 23.56 0.00  Advice #000000002379123  Account Type Checking Checking	47.70 23.56 0.00  Advice #00000002379123  Account Type Account Number Checking XXXXXXXXXXX7302 Checking XXXXXXXXXXXX812			

NOTE: Rate \* Hours = Earnings unless an hours or earnings adjustment is included or Rate is from an FLSA calculation.

#### Doc 32 Filed 03/19/24 Entered 03/19/24 16:37:36 Case 23-13908-mdc Desc Main Document Page 12 of 12

Pay Group: Pay Begin Date: Temple University Hospital TW1-TUH-Weekly Business Unit: 610 Temple Health Sys Boyer Pavilion, 3509 N Broad Street 12/10/2023 000000002380875 Advice #: Pay End Date: 12/16/2023 Advice Date: 12/22/2023 Philadelphia, PA 19140 TAX DATA: Federal PA State 800021444 Elizabeth Algarin Employee ID: Marital Status: Single N/A 1081200-PCA Nursing Resources 4407 Oakmont Street Philadelphia, PA 19136 Department: Allowances: N/A PCA Nursing Resources PATIENT CARE ASST Location: Addl. Percent: N/A Job Title: Addl. Amount: HOURS AND EARNINGS TAXES YTD Current Description Rate Hours Description YTD Hours Current Earnings Earnings 24.930000 40.00 997.20 43,338.67 Fed OASDI/EE 99.56 3,971.49 Regular 1,761.00 Shift .90 0.900000 55.00 49.50 2,195.50 1,976.03 Fed MED/EE 23.29 928.82 Fed Withholdng PA Withholdng OT @ 1.5 25,830000 15.00 567.68 381.50 14,264.39 186.26 5,845.43 Uniform 72.00 144.00 49.93 1,998.68 PA Unempl EE
PHILADELPHIA Withhol OT Stndard 37.00 1 18 47 71 0.00 908.55 2,570.32 Prem .45 63.24 0.00 8.00 3.60 987.12 Holiday 0.00 40.00 Vacation 0.00 108.50 2,696.03 Hol Pd Out 0.00 390.00 16.00 Hol Pr 0.5 0.00 8.00 99.72 Personal 0.00 24.00 598.33 FMLA Sick 0.00 64.00 1.595.52 Sick Leave 0.00 40.00 982.08 Nonprod Pd 0.00 2.50 60.75 Precep 1.0 119.00 0.00 119.00 TOTAL: 110.00 1,686.38 4,805.00 68,163.79 TOTAL: 423.46 15,362.45 BEFORE-TAX DEDUCTIONS AFTER-TAX DEDUCTIONS EMPLOYER PAID BENEFITS Description Current YTD Description YTD Description Current Current YTD PersChoice OntW1 Park 60.00 3,060.00 DUE99C TUH 693.99 20,687.37 PersChoice 406.07 20.54 1,047.54 TH Perks 54.92 1,896.57 Dental 20.19 1,028.48 FSA Med 0.00 0.00 Vision 1.33 67.83 Life 0.17 8.67 TOTAL: 80.54 4,107.54 TOTAL: 2,590.56 \*IMPUTED INCOME 68.66

TOTAL GROSS FED TAXABLE GROSS TOTAL TAXES TOTAL DEDUCTIONS NET PAY Current 1,686.38 423.46 149.20 1.113.72 YTD 68,163.79 64,056.25 15,362.45 46,103.24

BENEFIT TIME	BALANCE		NET PAY DISTRIBUTION					
Vacation Sick	50.01 25.41	Advice #000000002380875	Account Type Checking	Account Number XXXXXXXXXXX7302	Deposit Amount 50.00			
Personal	0.00	1141100 #000000002300073	Checking	XXXXXXXXXXXXS812	1,063.72			
		TOTAL:			1,113.72			

NOTE: Rate \* Hours = Earnings unless an hours or earnings adjustment is included or Rate is from an FLSA calculation.